

**REGISTERED NUMBER: 02767635 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31st December 2015  
for  
Horsham Fencing Limited**

**Horsham Fencing Limited (Registered number: 02767635)**

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for the Year Ended 31st December 2015**

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# **Horsham Fencing Limited**

## **Company Information for the Year Ended 31st December 2015**

**Director:** S R Mills

**Secretary:** Mrs E A Mills

**Registered office:** Selehurst Farm  
Brighton Road  
Lower Beeding  
Horsham  
West Sussex  
RH13 6NQ

**Registered number:** 02767635 (England and Wales)

**Accountants:** Anova  
Chartered Accountants  
Anova House  
Wickhurst Lane  
Broadbridge Heath  
Horsham  
West Sussex  
RH12 3LZ

# Horsham Fencing Limited (Registered number: 02767635)

## Abbreviated Balance Sheet 31st December 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash in hand		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
<b>Shareholders' funds</b>		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7th June 2016 and were signed by:

S R Mills - Director

# Horsham Fencing Limited (Registered number: 02767635)

## Notes to the Abbreviated Accounts for the Year Ended 31st December 2015

### 1. Accounting policies

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.